

GOVERNMENT OF TELANGANA  
ABSTRACT

Energy Department - Sanction of **Rs.126,63,00,000/-** to TGDISCOMS towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households for the month of February, 2025 - Administrative Sanction - Orders - Issued.

ENERGY (BUDGET) DEPARTMENT

**G.O.Rt.No. 8**

**Dated: 20-02-2025**  
Read the following:-

1. BRO No.969, Finance (EBS-II) Department, Dt:08.08.2024.
2. G.O.Rt.No.01, Energy (Budget.A2) Department, Dt:18.01.2025.
3. From the Chairman & Managing Director, TGSPDCL Lr.No.CMD/TGSPDCL /CGM(R)/GM(R)/SAO(R)/AO(LT)/D.No.507/25, Dt:14.02.2025.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Finance (EBS-II) Department has issued BRO for an amount of **Rs.1612,12,67,000/-** (Rupees One Thousand Six Hundred Twelve Crores Twelve Lakhs and Sixty Seven Thousand Only) Scheme from the BE Provision 2024-25 towards meeting the expenditure of subsidy of Gruha Jyothi Scheme (providing of Free Electricity upto 200 Units per month for domestic households) duly following monthly restrictions under the following Schemes:

S.No.	Head of Account	BRO Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1216,67,20,000
2	"2801-05-789-25-16-330-000"	249,07,36,000
3	"2801-05-796-25-16-330-000"	146,38,11,000
<b>TOTAL</b>		<b>1612,12,67,000</b>

2. In the letter 3<sup>rd</sup> read above, the Chairman & Managing Director, TGSPDCL has requested to arrange the payment of **Rs.126.63 Crs** towards Gruha Jyothi subsidy for the month of February, 2025 as advance for extending free Electricity upto 200 Units per month for Domestic households "0" Bills issued w.e.f. 01.03.2024.

3. In pursuance of available amount in BRO issued in the reference 1<sup>st</sup> read above, Government hereby accord administrative sanction for an amount of **Rs. 126,63,00,000/-** (Rupees One Hundred Twenty Six Crores and Sixty Three Lakhs Only) to TGDISCOMs towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households for the month of **February, 2025**.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

S.No.	Head of Account	Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	96,24,00,000
2	"2801-05-789-25-16-330-000"	19,00,00,000
3	"2801-05-796-25-16-330-000"	11,39,00,000
<b>TOTAL</b>		<b>126,63,00,000</b>

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TSSPDCL" Account Number.52117469373, S.B.I., Gunfoundry Branch, Hyderabad, through ECS. IFSC Code.SBIN0020066.

6. The CGM (Finance), TGSPDCL shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA**  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Chairman & Managing Director, TGSPDCL, Hyderabad.

The CGM (Finance), TGSPDCL, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad  
(for issue of authorization.)

The Pay & Accounts Officer, Hyderabad.

**Copy to:**

The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.

The Chairman & Managing Director, TGPCC/TGTRANSCO, Hyderabad

The Chairman & Managing Director, TGNPDCL, Warangal

The Accountant General, Telangana and Andhra Pradesh, Hyderabad

The Energy (OP) Department

The Finance (EBS-II) Department.

File **C.No.327/Budget.A2/2024]**

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER